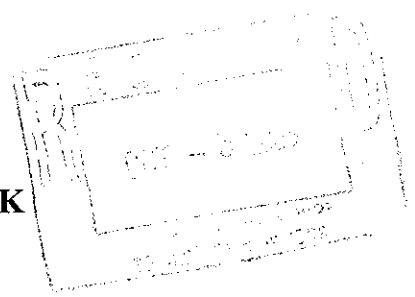


**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**



In re

LEHMAN BROTHERS HOLDINGS, INC., *et al.*

Debtors

Chapter 11 Case No.

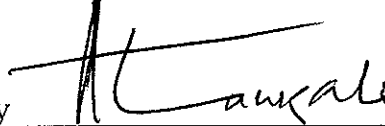
08-13555 (JMP)

**OBJECTION OF INFINITE COMPUTER SOLUTIONS, INC.
TO CURE AMOUNT**

Infinite Computer Solutions, Inc. ("ICS"), one of the vendors whose contract is listed as being assumed by the Purchaser pursuant to the Asset Purchase Agreement, hereby OBJECTS to the cure amount of \$8,736.00 shown in Exhibit A of the vendor list.

As grounds for its objection, ICS states that at of September 20, 2008, the amount due ICS was Eighty-Two Thousand Seven Hundred Eighty Two and No/100 Dollars (\$82,782.00), all as more fully shown on the attached Account Receivables Statement and the supporting invoices.

INFINITE COMPUTER SOLUTIONS, INC.

By 

Ashoka Tankala

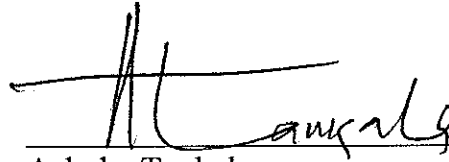
Senior Vice President - Finance and Operations

Filed by:

Charles H. Fleischer
Oppenheimer, Fleischer & Quiggle, P.C.
7700 Old Georgetown Road, Suite 800
Bethesda, MD 20814
tel: (301) 986-4056 / fax: (301) 951-0555
email: cfleischer@ofqlaw.com

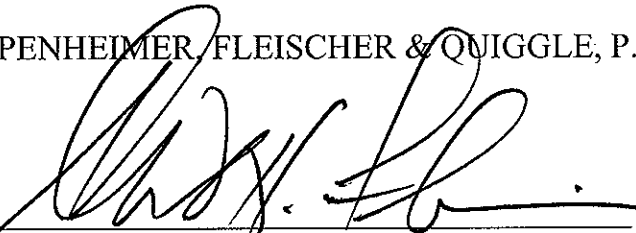
DECLARATION

I DECLARE UNDER PENALTY OF PERJURY as follows: (1) I am the Senior Vice President of Infinite Computer Solutions, Inc. ("ICS") and I am authorized to execute this Objection and make this Declaration on ICS's behalf; (2) Lehman Brothers was justly indebted to ICS in the amount of \$82,782.00 as of September 20, 2008, no part of which has been paid; and (3) this Declaration and the foregoing Objection subscribed by me on behalf of ICS are true and correct.



Ashoka Tankala

OPPENHEIMER, FLEISCHER & QUIGGLE, P.C.

By 

Charles H. Fleischer

7700 Old Georgetown Road, Suite 800
Bethesda, MD 20814
tel: (301) 986-4056 / fax: (301) 951-0555
email: cfleischer@ofqlaw.com
Attorneys for Infinite Computer Solutions, Inc.

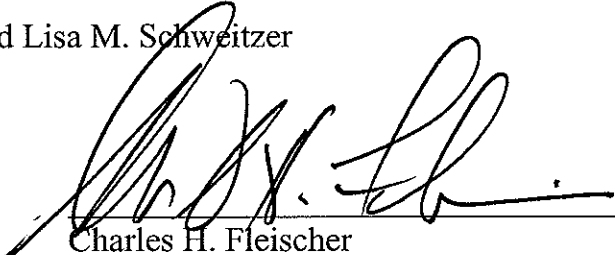
CERTIFICATE OF SERVICE

I HEREBY CERTIFY that copies of the foregoing Objection were, this 2d day of
October, 2008, sent by regular mail, first-class postage prepaid, addressed as follows:

Weil, Gotshal & Manges, LLP
767 Fifth Avenue
New York, NY 10153-0119
Attn: Lori R. Fife and Shai Y. Waisman
Attorneys for Lehman Brothers Holdings, Inc. and LB745 LLC

Hughes Hubbard & Reed LLP
One Battery Park Plaza
New York NY 10004
Attn: Jeffery S. Margolin
Attorneys for SIPC Trustee

Cleary Gottlieb Steen & Hamilton LLP
One Liberty Plaza
New York, NY 10006
Attn: Lindsee P. Granfield and Lisa M. Schweitzer
Attorneys for Purchaser


Charles H. Fleischer

Lehman Brothers - Accounts Receivables Statement as on 20-Sep-08

09-20-2008

Customer	Inv #	Inv. Date	Description	Amount
LEHMAN BROTHERS	06-06200	08-31-2006	Sreerama Dharmapuri - 32 Hrs (8/28/06 to 8/31/06)	5,280.00
LEHMAN BROTHERS	06-06395	09-30-2006	Sreerama Dharmapuri - 150 Hrs (9/1/06 to 9/30/06)	24,750.00
LEHMAN BROTHERS	06-34002	04-02-2008	Varadalah Gorla - 18 Days (10/8/07 - 10/31/07)	2,592.00
LEHMAN BROTHERS	06-34003	04-02-2008	Varadalah Gorla - 21 Days (11/1/07 - 11/30/07)	3,024.00
LEHMAN BROTHERS	06-34004	04-02-2008	Varadalah Gorla - 19 Days (12/1/07 - 12/31/07)	2,736.00
LEHMAN BROTHERS	06-34001	04-30-2008	Mohammed Shariff - 20 days (04/01/08 - 04/30/08)	2,880.00
LEHMAN BROTHERS	06-34638	05-31-2008	Mohammed Shariff- 21 Days (05/01/08 - 05/31/08)	3,024.00
LEHMAN BROTHERS	06-35315	05-31-2008	Xiaoping (Shirley) Wang- 16 Days(05/01 - 05/31/08)	9,984.00
LEHMAN BROTHERS	06-36322	06-30-2008	Mohammed Shariff - 15 Days (06/01/08 to 06/30/08)	2,160.00
LEHMAN BROTHERS	06-37053	07-04-2008	Kannan Sachidhanantham - 4 Days(07/01 to 07/04/08)	576.00
LEHMAN BROTHERS	06-37659	07-31-2008	Mohammed Shariff- 19 Days (07/01 to 07/31/08)	2,736.00
LEHMAN BROTHERS	06-37660	08-31-2008	Mohammed Shariff- 19 Days (08/01/08 to 08/31/08)	2,736.00
LEHMAN BROTHERS	06-38773	08-31-2008	Xiaoping (Shirley) Wang-20 Days(08/01 to 08/31/08)	12,480.00
LEHMAN BROTHERS	06-39173	09-16-2008	Mohammed Shariff- 11 Days (09/01/08 to 09/16/08)	1,584.00
LEHMAN BROTHERS			Xiaoping (Shirley) Wang-estimated ((09/01/08 to 09/16/08)	6,240.00
TOTAL				82,782.00

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1260
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-06200

Invoice Date: 08/31/06

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R3278 Sreerama Dharmapuri - 32 Hrs (8/28/06 to 8/31/06)	32	165.00	5,280.00

32 Hrs @165 Per hr

Total: 5,280.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Paraj Diwanji at (301) 795 1260

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1260
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-06395

Invoice Date: 09/30/06

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Terms

Description	Hours	Rate	Amount
R3278 Sreerama Dharmapuri - 150 Hrs (9/1/06 to 9/30/06)	150	165.00	24,750.00

150Hrs @165 per hr

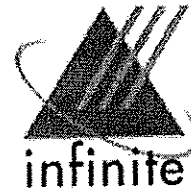
Total: 24,750.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Paraj Diwanji at (301) 795 1260

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-34002

Invoice Date: 04/02/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Terms

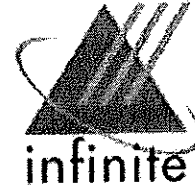
Description	Hours	Rate	Amount
R4208 Varadaiah Gorla - 18 Days (10/8/07 - 10/31/07)	18	144.00	2,592.00

Total: 2,592.00

Make all cheques payable to : Infinite Computer Solutions, Inc.
If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-34003

Invoice Date: 04/02/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R4208 Varadaiah Gorla - 21 Days (11/1/07 - 11/30/07)	21	144.00	3,024.00

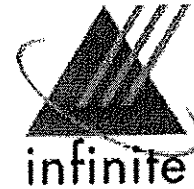
Total: 3,024.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-34004

Invoice Date: 04/02/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R4208 Varadaiah Gorla - 19 Days (12/1/07 - 12/31/07)	19	144.00	2,736.00

Total: 2,736.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-34001

Invoice Date: 04/30/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Terms

Description	Days	Rate	Amount
R3431 Mohammed Shariff - 20 days (04/01/08 - 04/30/08)	20	144.00	2,880.00

Total: 2,880.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-34638

Invoice Date: 05/31/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R3431 Mohammed Shariff- 21 Days (05/01/08 - 05/31/08)	21	144.00	3,024.00

Total: 3,024.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-35315

Invoice Date: 05/31/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Terms

Description	Days	Rate	Amount
R3513 Xiaoping (Shirley) Wang- 16 Days(05/01- 05/31/08)	16	624.00	9,984.00

Total: 9,984.00

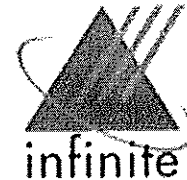
Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

INVOICE



Invoice Number: 06-36322

Invoice Date: 06/30/08

Page: 1

Bill To :
Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R3431 Mohammed Shariff - 15 Days (06/01/08 to 06/30/08)	15	144.00	2,160.00

Total: 2,160.00

Make all cheques payable to : Infinite Computer Solutions, Inc.
If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

INVOICE



Invoice Number: 06-37053

Invoice Date: 07/04/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Days	Rate	Amount
R3455 Kannan Sachidhanantham - 4 Days(07/01 to 07/04/08)	4	144.00	576.00

Total: 576.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-37659

Invoice Date: 07/31/08

Bill To :

Page: 1

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R3431 Mohammed Shariff- 19 Days (07/01 to 07/31/08)	19	144.00	2,736.00

Total: 2,736.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this Invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-37660

Invoice Date: 08/31/08

Bill To :

Page: 1

Lehman Brothers
Attn :Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R3431 Mohammed Shariff- 19 Days (08/01/08 to 08/31/08)	19	144.00	2,736.00

Total: 2,736.00

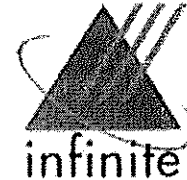
Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

INVOICE



Invoice Number: 06-38773

Invoice Date: 08/31/08

Page: 1

Bill To :

Lehman Brothers
Attn : Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R3513 Xiaoping (Shirley) Wang-20 Days(08/01 to 08/31/08)	20	624.00	12,480.00

Total: 12,480.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286

Infinite Computer Solutions, Inc.
5 Choke Cherry Road
Suite 320
Rockville, MD 20850

INVOICE



Phone : (301) 795 1286
Fax : (301) 330 8501
Federal ID : 51-0406223

Invoice Number: 06-39173

Invoice Date: 09/16/08

Bill To :

Page: 1

Lehman Brothers
Attn :Helga Minderjahn
70 Hudson Street
11 th Floor
Jersey City, NJ 07302-6599

Terms

Customer ID : LEHMAN BROTHERS
P.O. Number :
Project Name : Others Time and Material

Description	Hours	Rate	Amount
R3431 Mohammed Shariff - 11 Days (09/01/08 to 09/16/08)	11	144.00	1,584.00

Total: 1,584.00

Make all cheques payable to : Infinite Computer Solutions, Inc.

If you have any questions concerning this invoice, call Hariharan Ganesan at (301) 795 1286